

# **Campaign Finance Report**

CPC No on Prop. 200 Committee #: 200810257

Treasurer: Velazco, Sheila

3707 N 7th St, Ste 100, Phoenix, AZ 85014

Phone: (602) 279-8016

Email: carlosd@mifamiliavota.net

### 2008 Post-General Election Report

Election Cycle: 2007-2008

Date Filed: December 3, 2008

Reporting Period: October 16, 2008-November 24, 2008

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$16,151.41
Total Cash Receipts this Reporting Period: \$173,000.00
Total Cash Disbursements this Reporting Period: \$188,283.61
Cash Balance at End of Reporting Period: \$867.80

Report ID: 48047

Covers 10/16/2008 to 11/24/2008 Filed on 12/03/2008

# **Summary of Activity**

Income	Schedule		This Period		
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$99,880.80
Business Contributions	C4	\$173,000.00	\$75,606.12	\$248,606.12	\$407,671.24
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$173,000.00	\$75,606.12	\$248,606.12	\$507,552.04

Expenditures	Schedule This Period		Total to Data		
P		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$188,283.61	\$0.00	\$188,283.61	\$386,114.20
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$75,606.12	\$75,606.12	\$120,570.04
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$188,283.61	\$75,606.12	\$263,889.73	\$506,684.24
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$188,283.61			

Schedule	C4 - Business contributions	Date	Amount	Cycle To Date
Name:	seiu international	10/16/2008	\$1,818.83	\$72,753.20
Address:	1800 Massachusetts Ave NW, Washington, DC 20036		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	labor, materials			
Name:	seiu local 5 phx	10/16/2008	\$303.99	\$12,159.60
Address:	3707 N 7th St, Ste 100, Phoenix, AZ 85014		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	labor/matl			
Name:	seiu international	10/17/2008	\$1,818.83	\$72,753.20
Address:	1800 Massachusetts Ave NW, Washington, DC 20036		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	labor and matls			
Name:	seiu local 5 phx	10/17/2008	\$303.99	\$12,159.60
Address:	3707 N 7th St, Ste 100, Phoenix, AZ 85014		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	labor matl			
Name:	seiu international	10/18/2008	\$1,818.83	\$72,753.20
Address:	1800 Massachusetts Ave NW, Washington, DC 20036		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	labor and matl			
Name:	seiu local 5 phx	10/18/2008	\$303.99	\$12,159.60
Address:	3707 N 7th St, Ste 100, Phoenix, AZ 85014		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	labor matl			
Name:	seiu international	10/19/2008	\$1,818.83	\$72,753.20
Address:	1800 Massachusetts Ave NW, Washington, DC 20036		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	labor and matl			
Name:	seiu local 5 phx	10/19/2008	\$303.99	\$12,159.60
Address:	3707 N 7th St, Ste 100, Phoenix, AZ 85014		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	labor matl			
Name:	CIVIC PARTICIPATION CAMPAIGN	10/20/2008	\$100,000.00	\$298,100.00
Address:	4299 San Felipe St, Ste 200, Houston, TX 77027		Cash	
Memo:	operating costs			
Name:	seiu international	10/20/2008	\$1,818.83	\$72,753.20
Address:	1800 Massachusetts Ave NW, Washington, DC 20036	1	Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	labor/matl			

Schedule	C4 - Business contributions	Date	Amount	Cycle To Date
Name:	seiu local 5 phx	10/20/2008	\$303.99	\$12,159.60
Address:	3707 N 7th St, Ste 100, Phoenix, AZ 85014		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	labor matl			
Name:	seiu international	10/21/2008	\$1,818.83	\$72,753.20
Address:	1800 Massachusetts Ave NW, Washington, DC 20036		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	labor and matl			
Name:	seiu local 5 phx	10/21/2008	\$303.99	\$12,159.60
Address:	3707 N 7th St, Ste 100, Phoenix, AZ 85014		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	labor matl			
Name:	WE ARE AMERICA ALLIANCE	10/21/2008	\$6,750.00	\$24,658.44
Address:	PO Box 29229, San Francisco, CA 94129		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	postage			
Name:	WE ARE AMERICA ALLIANCE	10/21/2008	\$8,954.22	\$24,658.44
Address:	PO Box 29229, San Francisco, CA 94129		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	literature			
Name:	WE ARE AMERICA ALLIANCE	10/21/2008	\$8,954.22	\$24,658.44
Address:	PO Box 29229, San Francisco, CA 94129		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	literature			
Name:	seiu international	10/22/2008	\$1,818.83	\$72,753.20
Address:	1800 Massachusetts Ave NW, Washington, DC 20036		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	labor matl			
Name:	seiu local 5 phx	10/22/2008	\$303.99	\$12,159.60
Address:	3707 N 7th St, Ste 100, Phoenix, AZ 85014		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	labor matl			
Name:	seiu international	10/23/2008	\$1,818.83	\$72,753.20
Address:	1800 Massachusetts Ave NW, Washington, DC 20036		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	labor matl			
Name:	seiu local 5 phx	10/23/2008	\$303.99	\$12,159.60
Address:	3707 N 7th St, Ste 100, Phoenix, AZ 85014		Goods/Services	
Trans. Type:	In-Kind Contribution		]	
Memo:	labor matl			

4

Schedule	C4 - Business contributions	Date	Amount	Cycle To Date
Name:	seiu international	10/24/2008	\$1,818.83	\$72,753.20
Address:	1800 Massachusetts Ave NW, Washington, DC 20036		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	labor matl			
Name:	seiu local 5 phx	10/24/2008	\$303.99	\$12,159.60
Address:	3707 N 7th St, Ste 100, Phoenix, AZ 85014		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	labor matl			
Name:	seiu international	10/25/2008	\$1,818.83	\$72,753.20
Address:	1800 Massachusetts Ave NW, Washington, DC 20036		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	labor matl			
Name:	seiu local 5 phx	10/25/2008	\$303.99	\$12,159.60
Address:	3707 N 7th St, Ste 100, Phoenix, AZ 85014		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	labor matl			
Name:	seiu international	10/26/2008	\$1,818.83	\$72,753.20
Address:	1800 Massachusetts Ave NW, Washington, DC 20036		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	labor matl			
Name:	seiu local 5 phx	10/26/2008	\$303.99	\$12,159.60
Address:	3707 N 7th St, Ste 100, Phoenix, AZ 85014		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	labor matl			
Name:	seiu international	10/27/2008	\$1,818.83	\$72,753.20
Address:	1800 Massachusetts Ave NW, Washington, DC 20036		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	labor matl			
Name:	seiu local 5 phx	10/27/2008	\$303.99	\$12,159.60
Address:	3707 N 7th St, Ste 100, Phoenix, AZ 85014		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	labor matl			
Name:	seiu international	10/28/2008	\$1,818.83	\$72,753.20
Address:	1800 Massachusetts Ave NW, Washington, DC 20036		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	labor matl			
Name:	seiu local 5 phx	10/28/2008	\$303.99	\$12,159.60
Address:	3707 N 7th St, Ste 100, Phoenix, AZ 85014		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	labor			

Schedule	C4 - Business contributions	Date	Amount	Cycle To Date
Name:	seiu international	10/29/2008	\$1,818.83	\$72,753.20
Address:	1800 Massachusetts Ave NW, Washington, DC 20036		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	labor matl			
Name:	seiu local 5 phx	10/29/2008	\$303.99	\$12,159.60
Address:	3707 N 7th St, Ste 100, Phoenix, AZ 85014		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	labor			
Name:	seiu international	10/30/2008	\$1,818.83	\$72,753.20
Address:	1800 Massachusetts Ave NW, Washington, DC 20036		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	labor matl			
Name:	seiu local 5 phx	10/30/2008	\$303.99	\$12,159.60
Address:	3707 N 7th St, Ste 100, Phoenix, AZ 85014		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	labor			
Name:	seiu international	10/31/2008	\$1,818.83	\$72,753.20
Address:	1800 Massachusetts Ave NW, Washington, DC 20036		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	labor matl			
Name:	seiu local 5 phx	10/31/2008	\$303.99	\$12,159.60
Address:	3707 N 7th St, Ste 100, Phoenix, AZ 85014		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	labor			
Name:	seiu international	11/01/2008	\$1,818.83	\$72,753.20
Address:	1800 Massachusetts Ave NW, Washington, DC 20036		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	labor matl			
Name:	seiu local 5 phx	11/01/2008	\$303.99	\$12,159.60
Address:	3707 N 7th St, Ste 100, Phoenix, AZ 85014		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	labor			
Name:	seiu international	11/02/2008	\$1,818.83	\$72,753.20
Address:	1800 Massachusetts Ave NW, Washington, DC 20036		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	labor matl			
Name:	seiu local 5 phx	11/02/2008	\$303.99	\$12,159.60
Address:	3707 N 7th St, Ste 100, Phoenix, AZ 85014		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	labor			

Schedule	C4 - Business contributions	Date	Amount	Cycle To Date
Name:	CIVIC PARTICIPATION CAMPAIGN	11/03/2008	\$20,000.00	\$298,100.00
Address:	4299 San Felipe St, Ste 200, Houston, TX 77027		Cash	
Memo:	operating costs			
Name:	seiu international	11/03/2008	\$1,818.83	\$72,753.20
Address:	1800 Massachusetts Ave NW, Washington, DC 20036		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	labor matl			
Name:	seiu local 5 phx	11/03/2008	\$303.99	\$12,159.60
Address:	3707 N 7th St, Ste 100, Phoenix, AZ 85014		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	labor			
Name:	seiu international	11/04/2008	\$1,818.83	\$72,753.20
Address:	1800 Massachusetts Ave NW, Washington, DC 20036		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	labor matl			
Name:	seiu local 5 phx	11/04/2008	\$303.99	\$12,159.60
Address:	3707 N 7th St, Ste 100, Phoenix, AZ 85014		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	labor			
Name:	seiu international	11/05/2008	\$1,818.83	\$72,753.20
Address:	1800 Massachusetts Ave NW, Washington, DC 20036		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	labor matl			
Name:	seiu local 5 phx	11/05/2008	\$303.99	\$12,159.60
Address:	3707 N 7th St, Ste 100, Phoenix, AZ 85014		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	labor			
Name:	seiu international	11/06/2008	\$1,818.83	\$72,753.20
Address:	1800 Massachusetts Ave NW, Washington, DC 20036		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	labor matl			
Name:	seiu local 5 phx	11/06/2008	\$303.99	\$12,159.60
Address:	3707 N 7th St, Ste 100, Phoenix, AZ 85014		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	labor			
Name:	seiu international	11/07/2008	\$1,818.83	\$72,753.20
Address:	1800 Massachusetts Ave NW, Washington, DC 20036		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	labor matl			

Schedule	C4 - Business contributions	Date	Amount	Cycle To Date
Name:	seiu local 5 phx	11/07/2008	\$303.99	\$12,159.60
Address:	3707 N 7th St, Ste 100, Phoenix, AZ 85014		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	labor			
Name:	seiu international	11/08/2008	\$1,818.83	\$72,753.20
Address:	1800 Massachusetts Ave NW, Washington, DC 20036		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	labor matl			
Name:	seiu local 5 phx	11/08/2008	\$303.99	\$12,159.60
Address:	3707 N 7th St, Ste 100, Phoenix, AZ 85014		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	labor			
Name:	CIVIC PARTICIPATION CAMPAIGN	11/12/2008	\$30,000.00	\$298,100.00
Address:	4299 San Felipe St, Ste 200, Houston, TX 77027		Cash	
Memo:	operations			
Name:	CIVIC PARTICIPATION CAMPAIGN	11/14/2008	\$10,000.00	\$298,100.00
Address:	4299 San Felipe St, Ste 200, Houston, TX 77027		Cash	
Memo:	operations			
Name:	CIVIC PARTICIPATION CAMPAIGN	11/19/2008	\$2,000.00	\$298,100.00
Address:	4299 San Felipe St, Ste 200, Houston, TX 77027		Cash	
Memo:	operations			
Name:	CIVIC PARTICIPATION CAMPAIGN	11/24/2008	\$1,000.00	\$298,100.00
Address:	4299 San Felipe St, Ste 200, Houston, TX 77027		Cash	
Memo:	operations			
Name:	CIVIC PARTICIPATION CAMPAIGN	11/24/2008	\$10,000.00	\$298,100.00
Address:	4299 San Felipe St, Ste 200, Houston, TX 77027		Cash	
Memo:	operations			
Total of Business			\$248,606.12	
Total of Refunds			\$0.00	
Net Total of Busi	ness Contributions		\$248,606.12	

8

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Duarte, Carlos	10/16/2008	\$1,350.00	\$17,277.70
Address:	3707 N 7th St, Ste 100, Phoenix, AZ 85014		Cash	
Occupation:	Field Director, SEIU			
Category:	Communications - Other			
Memo:	canvassers			
Name:	Duarte, Carlos	10/16/2008	\$640.00	\$17,277.70
Address:	3707 N 7th St, Ste 100, Phoenix, AZ 85014		Cash	
Occupation:	Field Director, SEIU			
Category:	Communications - Other			
Memo:	canvasser			
Name:	Duarte, Carlos	10/16/2008	\$240.00	\$17,277.70
Address:	3707 N 7th St, Ste 100, Phoenix, AZ 85014		Cash	
Occupation:	Field Director, SEIU			
Category:	Communications - Other			
Memo:	canvassers			
Name:	PAYCHEX	10/16/2008	\$116.70	\$9,617.22
Address:	4400 Kittredge St, Ste 50, Denver, CO 80239		Cash	
Category:	Administration - Payroll			
Memo:	service			
Name:	itzamna translations	10/20/2008	\$475.00	\$6,175.00
Address:	3150 n 24th st a 100-05, phoenix, az 85016		Cash	
Category:	Professional Services - Consultants			
Memo:	part 2			
Name:	trossman, steve	10/20/2008	\$1,235.00	\$4,235.00
Address:	1800 Massachusetts Ave NW, Washington, DC 20036		Cash	
Occupation:	communications dir, seiu intl			
Category:	Professional Services - Consultants			
Name:	trossman, steve	10/20/2008	\$3,000.00	\$4,235.00
Address:	1800 Massachusetts Ave NW, Washington, DC 20036		Cash	
Occupation:	communications dir, seiu intl			
Category:	Professional Services - Consultants			
Name:	best value inn	10/21/2008	\$156.24	\$156.24
Address:	609 FM 1960 Rd W, Houston, TX 77090		Cash	
Category:	Travel - Lodging			
Name:	la voz publishing	10/21/2008	\$3,800.00	\$3,800.00
Address:	PO Box 1059, Phoenix, AZ 85001		Cash	
Category:	Communications - Advertising			

9

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	OSSEN CARDENAS MEDIA INC	10/21/2008	\$88,920.00	\$228,627.00
Address:	35 Annandale Rd, Pasadena, CA 91105		Cash	
Category:	Communications - Advertising			
Memo:	refunding due to error			
Name:	WELLS FARGO BANK	10/21/2008	\$20.00	\$60.00
Address:	100 W Washington St, , Phoenix, AZ 85003		Cash	
Category:	Administration - Bank fees/service charge			
Name:	itzamna translations	10/22/2008	\$2,200.00	\$6,175.00
Address:	3150 n 24th st a 100-05, phoenix, az 85016		Cash	
Category:	Professional Services - Consultants			
Name:	mc quillen, amy	10/22/2008	\$117.30	\$345.37
Address:	3707 N 7th St, Phoenix, AZ 85014		Cash	
Category:	Travel - Rental fee			
Memo:	enterprise vehicle			
Name:	mc quillen, amy	10/22/2008	\$116.67	\$345.37
Address:	3707 N 7th St, Phoenix, AZ 85014		Cash	
Category:	Travel - Rental fee			
Memo:	enterprise			
Name:	mc quillen, amy	10/22/2008	\$111.40	\$345.37
Address:	3707 N 7th St, Phoenix, AZ 85014		Cash	
Category:	Travel - Fuel			
Name:	PAYCHEX	10/24/2008	\$3,034.10	\$9,617.22
Address:	4400 Kittredge St, Ste 50, Denver, CO 80239		Cash	
Category:	Administration - Payroll			
Name:	CORNEJO, ISELA	10/27/2008	\$542.89	\$1,709.14
Address:	246 N 152nd Dr, Goodyear, AZ 85338		Cash	
Category:	Administration - Payroll			
Name:	guerrero, christian	10/27/2008	\$133.23	\$877.73
Address:	2727 N Dodge Blvd, Tucson, AZ 85716		Cash	
Category:	Administration - Payroll			
Name:	nevarez, armando	10/27/2008	\$1,025.82	\$3,631.56
Address:	3918 W Sheila Ln, Phoenix, AZ 85019		Cash	
Category:	Administration - Payroll			
Name:	perez, jesus	10/27/2008	\$526.87	\$1,330.79
Address:	5535 W McDowell Rd, Phoenix, AZ 85035		Cash	
Category:	Administration - Payroll			
Name:	Phillips, Marsha A	10/27/2008	\$1,375.00	\$5,500.00
Address:	34706 N 25th Ln, Phoenix, AZ 85086		Cash	
Occupation:	consultant			
Category:	Professional Services - Consultants			

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	valdez, karla	10/27/2008	\$1,217.74	\$8,036.04
Address:	5535 W McDowell Rd, Phoenix, AZ 85035		Cash	
Category:	Administration - Payroll			
Name:	valdez, karla	10/27/2008	\$506.73	\$8,036.04
Address:	5535 W McDowell Rd, Phoenix, AZ 85035		Cash	
Category:	Administration - Payroll			
Name:	valdez, karla	10/27/2008	\$506.73	\$8,036.04
Address:	5535 W McDowell Rd, Phoenix, AZ 85035		Cash	
Category:	Administration - Payroll			
Name:	grijalva, adam	10/28/2008	\$482.70	\$1,220.66
Address:	745 W Kelso St, Tucson, AZ 85705		Cash	
Category:	Administration - Payroll			
Name:	MOORE, SYD	10/28/2008	\$482.70	\$1,482.48
Address:	4155 S Broken Spur Ln, Tucson, AZ 85735		Cash	
Category:	Administration - Payroll			
Name:	romero, aida	10/28/2008	\$554.10	\$1,385.25
Address:	2191 S 5th Ave, Yuma, AZ 85364		Cash	
Category:	Administration - Payroll			
Name:	PAYCHEX	10/29/2008	\$803.92	\$9,617.22
Address:	4400 Kittredge St, Ste 50, Denver, CO 80239		Cash	
Category:	Administration - Payroll			
Name:	valdez, karla	10/29/2008	\$277.05	\$8,036.04
Address:	5535 W McDowell Rd, Phoenix, AZ 85035		Cash	
Category:	Administration - Payroll			
Name:	all aboard america	10/30/2008	\$3,564.00	\$2,872.00
Address:	230 S Country Club Dr, Mesa, AZ 85210		Cash	
Category:	Travel - Other			
Memo:	bus fare			
Name:	armada, aaron	10/30/2008	\$484.84	\$720.33
Address:	4850 E 29th St, Tucson, AZ 85711		Cash	
Category:	Administration - Payroll			
Name:	Duarte, Carlos	10/30/2008	\$750.00	\$17,277.70
Address:	3707 N 7th St, Ste 100, Phoenix, AZ 85014		Cash	
Occupation:	Field Director, SEIU	i i		
Category:	Travel - Meals			
Name:	MCGILL, MICHAEL	10/30/2008	\$526.87	\$1,719.39
Address:	703 N Euclid Ave, Tucson, AZ 85719		Cash	
Category:	Administration - Payroll			

Schedule E	1 - Operating expenses	Date	Amount	Cycle To Date
Name:	PAYCHEX	10/30/2008	\$66.65	\$9,617.22
Address:	4400 Kittredge St, Ste 50, Denver, CO 80239		Cash	
Category:	Administration - Payroll			
Name:	SILLAS, JESUS	10/30/2008	\$506.73	\$1,520.19
Address:	317 LOS TRES HOMBRES ST, SAN LUIS , AZ 85349		Cash	
Category:	Administration - Payroll			
Name:	rivas, nancy	10/31/2008	\$554.10	\$1,662.30
Address:	257 e jorge st, somerton , az 85350		Cash	
Category:	Administration - Payroll			
Name:	solis, christian	10/31/2008	\$482.70	\$1,220.66
Address:	PO Box 12558, San Luis, AZ 85349		Cash	
Category:	Administration - Payroll			
Name:	Duarte, Carlos	11/03/2008	\$684.05	\$17,277.70
Address:	3707 N 7th St, Ste 100, Phoenix, AZ 85014		Cash	
Occupation:	Field Director, SEIU			
Category:	Overhead - Other			
Memo:	cell minutes over			
Name:	haciendo motel	11/03/2008	\$49.62	\$49.62
Address:	425 s great west pkwy, grand prairie , tx 75051		Cash	
Category:	Travel - Lodging			
Name:	itzamna translations	11/03/2008	\$475.00	\$6,175.00
Address:	3150 n 24th st a 100-05, phoenix, az 85016		Cash	
Category:	Professional Services - Consultants			
Name:	valdez, karla	11/03/2008	\$277.05	\$8,036.04
Address:	5535 W McDowell Rd, Phoenix, AZ 85035		Cash	
Category:	Administration - Payroll			
Name:	ZAMORA, PAMELA	11/03/2008	\$831.15	\$2,909.02
Address:	2191 S 5th Ave, Yuma, AZ 85364		Cash	
Category:	Administration - Payroll			
Name:	all aboard america	11/04/2008	\$(692.00)	\$2,872.00
Address:	230 S Country Club Dr, Mesa, AZ 85210		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	credit			
Original Date:	10/30/2008			
Original Amount:	(\$3,564.00)			
Name:	PAYCHEX	11/06/2008	\$2,917.10	\$9,617.22
Address:	4400 Kittredge St, Ste 50, Denver, CO 80239		Cash	
Category:	Administration - Payroll			

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	PAYCHEX	11/07/2008	\$99.98	\$9,617.22
Address:	4400 Kittredge St, Ste 50, Denver, CO 80239		Cash	
Category:	Administration - Payroll			
Name:	sechler cpa pc	11/07/2008	\$4,600.00	\$6,750.00
Address:	921 E Orange Dr, Phoenix, AZ 85014		Cash	
Category:	Professional Services - Accountant/bookkeeper			
Name:	CORNEJO, ISELA	11/10/2008	\$542.89	\$1,709.14
Address:	246 N 152nd Dr, Goodyear, AZ 85338		Cash	
Category:	Administration - Payroll			
Name:	PAYCHEX	11/10/2008	\$1,233.34	\$9,617.22
Address:	4400 Kittredge St, Ste 50, Denver, CO 80239		Cash	
Category:	Administration - Payroll			
Name:	ANDREW SHARP CONSULTING	11/11/2008	\$32,869.14	\$43,191.82
Address:	713 Gibbon St, Alexandria, VA 22314		Cash	
Category:	Communications - Advertising			
Name:	ANDREW SHARP CONSULTING	11/11/2008	\$2,500.00	\$43,191.82
Address:	713 Gibbon St, Alexandria, VA 22314		Cash	
Category:	Communications - Advertising			
Name:	Duarte, Carlos	11/11/2008	\$413.65	\$17,277.70
Address:	3707 N 7th St, Ste 100, Phoenix, AZ 85014		Cash	
Occupation:	Field Director, SEIU			
Category:	Travel - Meals			
Name:	minnah peper	11/11/2008	\$1,885.00	\$1,885.00
Address:	15226 S 17th Ave, Phoenix, AZ 85045		Cash	
Category:	Communications - Advertising			
Name:	Phillips, Marsha A	11/11/2008	\$1,375.00	\$5,500.00
Address:	34706 N 25th Ln, Phoenix, AZ 85086		Cash	
Occupation:	consultant			
Category:	Professional Services - Consultants			
Name:	qwest	11/11/2008	\$255.47	\$255.47
Address:	9617 N METROCENTER PARKWAY W, phoenix, az 85051		Cash	
Category:	Overhead - Utilities			
Name:	valdez, karla	11/11/2008	\$270.06	\$8,036.04
Address:	5535 W McDowell Rd, Phoenix, AZ 85035		Cash	
Category:	Administration - Payroll			
Name:	VISION PUBLICIDAD	11/11/2008	\$1,000.00	\$9,000.00
Address:	4528 STEM AVE, SHERMAN OAKS, CA 91423		Cash	
Category:	Communications - Advertising			

Scheaule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	guerrero, christian	11/12/2008	\$114.92	\$877.73
Address:	2727 N Dodge Blvd, Tucson, AZ 85716		Cash	
Category:	Administration - Payroll			
Name:	PAYCHEX	11/12/2008	\$101.46	\$9,617.22
Address:	4400 Kittredge St, Ste 50, Denver, CO 80239		Cash	
Category:	Administration - Payroll			
Name:	romero, aida	11/12/2008	\$554.10	\$1,385.25
Address:	2191 S 5th Ave, Yuma, AZ 85364		Cash	
Category:	Administration - Payroll			
Name:	valdez, karla	11/12/2008	\$1,217.74	\$8,036.04
Address:	5535 W McDowell Rd, Phoenix, AZ 85035		Cash	
Category:	Administration - Payroll			
Name:	valdez, karla	11/12/2008	\$506.73	\$8,036.04
Address:	5535 W McDowell Rd, Phoenix, AZ 85035		Cash	
Category:	Administration - Payroll			
Name:	valdez, karla	11/12/2008	\$270.06	\$8,036.04
Address:	5535 W McDowell Rd, Phoenix, AZ 85035		Cash	
Category:	Administration - Payroll			
Name:	MOORE, SYD	11/13/2008	\$194.25	\$1,482.48
Address:	4155 S Broken Spur Ln, Tucson, AZ 85735		Cash	
Category:	Administration - Payroll			
Name:	MOORE, SYD	11/13/2008	\$431.21	\$1,482.48
Address:	4155 S Broken Spur Ln, Tucson, AZ 85735		Cash	
Category:	Administration - Payroll			
Name:	nevarez, armando	11/13/2008	\$1,025.82	\$3,631.56
Address:	3918 W Sheila Ln, Phoenix, AZ 85019		Cash	
Category:	Administration - Payroll			
Name:	perez, jesus	11/13/2008	\$526.87	\$1,330.79
Address:	5535 W McDowell Rd, Phoenix, AZ 85035		Cash	
Category:	Administration - Payroll			
Name:	perez, jesus	11/13/2008	\$277.05	\$1,330.79
Address:	5535 W McDowell Rd, Phoenix, AZ 85035		Cash	
Category:	Administration - Payroll			
Name:	valdez, karla	11/13/2008	\$506.73	\$8,036.04
Address:	5535 W McDowell Rd, Phoenix, AZ 85035		Cash	
Category:	Administration - Payroll			
Name:	APODACA, NAYELY	11/14/2008	\$506.73	\$1,046.85
Address:	5021 S 35th Dr, Phoenix, AZ 85041		Cash	
Category:	Administration - Payroll			

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	APODACA, NAYELY	11/14/2008	\$270.06	\$1,046.85
Address:	5021 S 35th Dr, Phoenix, AZ 85041		Cash	
Category:	Administration - Payroll			
Name:	armada, aaron	11/14/2008	\$235.49	\$720.33
Address:	4850 E 29th St, Tucson, AZ 85711		Cash	
Category:	Administration - Payroll			
Name:	CORNEJO, ISELA	11/14/2008	\$277.05	\$1,709.14
Address:	246 N 152nd Dr, Goodyear, AZ 85338		Cash	
Category:	Administration - Payroll			
Name:	grijalva, adam	11/14/2008	\$255.26	\$1,220.66
Address:	745 W Kelso St, Tucson, AZ 85705		Cash	
Category:	Administration - Payroll			
Name:	grijalva, adam	11/14/2008	\$482.70	\$1,220.66
Address:	745 W Kelso St, Tucson, AZ 85705		Cash	
Category:	Administration - Payroll			
Name:	valdez, karla	11/14/2008	\$207.79	\$8,036.04
Address:	5535 W McDowell Rd, Phoenix, AZ 85035		Cash	
Category:	Administration - Payroll			
Name:	valdez, karla	11/14/2008	\$554.10	\$8,036.04
Address:	5535 W McDowell Rd, Phoenix, AZ 85035		Cash	
Category:	Administration - Payroll			
Name:	valdez, karla	11/14/2008	\$554.10	\$8,036.04
Address:	5535 W McDowell Rd, Phoenix, AZ 85035		Cash	
Category:	Administration - Payroll			
Name:	ZAMORA, PAMELA	11/14/2008	\$831.15	\$2,909.02
Address:	2191 S 5th Ave, Yuma, AZ 85364		Cash	
Category:	Administration - Payroll			
Name:	GALAVIZ, DENISE	11/17/2008	\$706.20	\$1,829.16
Address:	PO Box 5869, San Luis, AZ 85349		Cash	
Category:	Administration - Payroll			
Name:	guerrero, christian	11/17/2008	\$255.26	\$877.73
Address:	2727 N Dodge Blvd, Tucson, AZ 85716		Cash	
Category:	Administration - Payroll			
Name:	rivas, nancy	11/17/2008	\$554.10	\$1,662.30
Address:	257 e jorge st, somerton , az 85350		Cash	
Category:	Administration - Payroll			
Name:	solis, christian	11/17/2008	\$482.70	\$1,220.66
Address:	PO Box 12558, San Luis, AZ 85349		Cash	
Category:	Administration - Payroll		ļ	

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	romero, aida	11/18/2008	\$277.05	\$1,385.25
Address:	2191 S 5th Ave, Yuma, AZ 85364		Cash	
Category:	Administration - Payroll			
Name:	SILLAS, JESUS	11/18/2008	\$506.73	\$1,520.19
Address:	317 LOS TRES HOMBRES ST, SAN LUIS , AZ 85349		Cash	
Category:	Administration - Payroll			
Name:	CASTENADA, DARLING	11/19/2008	\$69.26	\$623.36
Address:	3539 N 130th Ave, Avondale, AZ 85392		Cash	
Category:	Administration - Payroll			
Name:	MCGILL, MICHAEL	11/19/2008	\$388.60	\$1,719.39
Address:	703 N Euclid Ave, Tucson, AZ 85719		Cash	
Category:	Administration - Payroll			
Name:	MCGILL, MICHAEL	11/19/2008	\$277.05	\$1,719.39
Address:	703 N Euclid Ave, Tucson, AZ 85719		Cash	
Category:	Administration - Payroll			
Name:	nevarez, armando	11/19/2008	\$554.10	\$3,631.56
Address:	3918 W Sheila Ln, Phoenix, AZ 85019		Cash	
Category:	Administration - Payroll			
Name:	ZAMORA, PAMELA	11/19/2008	\$415.57	\$2,909.02
Address:	2191 S 5th Ave, Yuma, AZ 85364		Cash	
Category:	Administration - Payroll			
Name:	valdez, karla	11/21/2008	\$656.70	\$8,036.04
Address:	5535 W McDowell Rd, Phoenix, AZ 85035		Cash	
Category:	Administration - Payroll			
Name:	GALAVIZ, DENISE	11/24/2008	\$374.32	\$1,829.16
Address:	PO Box 5869, San Luis, AZ 85349		Cash	
Category:	Administration - Payroll			
Name:	GALAVIZ, DENISE	11/24/2008	\$374.32	\$1,829.16
Address:	PO Box 5869, San Luis, AZ 85349		Cash	
Category:	Administration - Payroll			
Total of Operati	ng Expenses		\$188,975.61	
Total of Refund	s, Rebates, and Credits Received		(\$692.00)	
NI-4 T-4-1 -f O-	erating Expenses		\$188,283.61	

# **Schedule C8 - In-Kind Contributions**

Item	Date	Amount
New In-Kind Contribution	10/21/2008	\$8,954.22
WE ARE AMERICA ALLIANCE		
Original Amount of Contribution: \$8,954.22		
Original Transaction Date: 10/21/2008	10/01/000	
Expenditure of In-Kind Contribution	10/21/2008	(\$8,954.22)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	10/16/2008	\$1,818.83
seiu international		
Original Amount of Contribution: \$1,818.83		
Original Transaction Date: 10/16/2008	10/10/000	
Expenditure of In-Kind Contribution	10/16/2008	(\$1,818.83)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	10/17/2008	\$1,818.83
seiu international		
Original Amount of Contribution: \$1,818.83		
Original Transaction Date: 10/17/2008		
Expenditure of In-Kind Contribution	10/17/2008	(\$1,818.83
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	10/18/2008	\$1,818.83
seiu international		
Original Amount of Contribution: \$1,818.83		
Original Transaction Date: 10/18/2008		
Expenditure of In-Kind Contribution	10/18/2008	(\$1,818.83)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	10/19/2008	\$1,818.83
seiu international		
Original Amount of Contribution: \$1,818.83		
Original Transaction Date: 10/19/2008		
Expenditure of In-Kind Contribution	10/19/2008	(\$1,818.83)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	10/20/2008	\$1,818.83
seiu international		
Original Amount of Contribution: \$1,818.83		
Original Transaction Date: 10/20/2008		
Expenditure of In-Kind Contribution	10/20/2008	(\$1,818.83
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	10/21/2008	\$1,818.83
seiu international		
Original Amount of Contribution: \$1,818.83		
Original Transaction Date: 10/21/2008		

Covers 10/16/2008 to 11/24/2008

		6/2008 to 11/24/200
Expenditure of In-Kind Contribution	10/21/2008	(\$1,818.83)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	10/21/2008	\$6,750.00
WE ARE AMERICA ALLIANCE		
Original Amount of Contribution: \$6,750.00		
Original Transaction Date: 10/21/2008		
Expenditure of In-Kind Contribution	10/21/2008	(\$6,750.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	10/21/2008	\$8,954.22
WE ARE AMERICA ALLIANCE		
Original Amount of Contribution: \$8,954.22		
Original Transaction Date: 10/21/2008		
Expenditure of In-Kind Contribution	10/21/2008	(\$8,954.22)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	10/16/2008	\$303.99
seiu local 5 phx		
Original Amount of Contribution: \$303.99		
Original Transaction Date: 10/16/2008		
Expenditure of In-Kind Contribution	10/16/2008	(\$303.99)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	10/17/2008	\$303.99
seiu local 5 phx		
Original Amount of Contribution: \$303.99		
Original Transaction Date: 10/17/2008		
Expenditure of In-Kind Contribution	10/17/2008	(\$303.99)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	10/18/2008	\$303.99
seiu local 5 phx		
Original Amount of Contribution: \$303.99		
Original Transaction Date: 10/18/2008		
Expenditure of In-Kind Contribution	10/18/2008	(\$303.99)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	10/19/2008	\$303.99
seiu local 5 phx		
Original Amount of Contribution: \$303.99		
Original Transaction Date: 10/19/2008		
Expenditure of In-Kind Contribution	10/19/2008	(\$303.99)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	10/20/2008	\$303.99
seiu local 5 phx		
Original Amount of Contribution: \$303.99		
Original Transaction Date: 10/20/2008		

Covers 10/16/2008 to 11/24/2008

		6/2008 to 11/24/20
Expenditure of In-Kind Contribution	10/20/2008	(\$303.99)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	10/21/2008	\$303.99
seiu local 5 phx		
Original Amount of Contribution: \$303.99		
Original Transaction Date: 10/21/2008		
Expenditure of In-Kind Contribution	10/21/2008	(\$303.99)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	10/22/2008	\$303.99
seiu local 5 phx		
Original Amount of Contribution: \$303.99		
Original Transaction Date: 10/22/2008		
Expenditure of In-Kind Contribution	10/22/2008	(\$303.99)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	10/23/2008	\$303.99
seiu local 5 phx		
Original Amount of Contribution: \$303.99		
Original Transaction Date: 10/23/2008		
Expenditure of In-Kind Contribution	10/23/2008	(\$303.99)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	10/24/2008	\$303.99
seiu local 5 phx		
Original Amount of Contribution: \$303.99		
Original Transaction Date: 10/24/2008		
Expenditure of In-Kind Contribution	10/24/2008	(\$303.99)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	10/25/2008	\$303.99
seiu local 5 phx		
Original Amount of Contribution: \$303.99		
Original Transaction Date: 10/25/2008		
Expenditure of In-Kind Contribution	10/25/2008	(\$303.99)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	10/26/2008	\$303.99
seiu local 5 phx		
Original Amount of Contribution: \$303.99		
Original Transaction Date: 10/26/2008		
Expenditure of In-Kind Contribution	10/26/2008	(\$303.99)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	10/27/2008	\$303.99
seiu local 5 phx		,
Original Amount of Contribution: \$303.99		
Original Transaction Date: 10/27/2008		

Covers 10/16/2008 to 11/24/2008

		6/2008 to 11/24/200
Expenditure of In-Kind Contribution	10/27/2008	(\$303.99)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	10/22/2008	\$1,818.83
seiu international		
Original Amount of Contribution: \$1,818.83		
Original Transaction Date: 10/22/2008		
Expenditure of In-Kind Contribution	10/22/2008	(\$1,818.83)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	10/23/2008	\$1,818.83
seiu international		
Original Amount of Contribution: \$1,818.83		
Original Transaction Date: 10/23/2008		
Expenditure of In-Kind Contribution	10/23/2008	(\$1,818.83)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	10/24/2008	\$1,818.83
seiu international		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Original Amount of Contribution: \$1,818.83		
Original Transaction Date: 10/24/2008		
Expenditure of In-Kind Contribution	10/24/2008	(\$1,818.83)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	10/25/2008	\$1,818.83
seiu international		. ,
Original Amount of Contribution: \$1,818.83		
Original Transaction Date: 10/25/2008		
Expenditure of In-Kind Contribution	10/25/2008	(\$1,818.83)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	10/26/2008	\$1,818.83
seiu international		
Original Amount of Contribution: \$1,818.83		
Original Transaction Date: 10/26/2008		
Expenditure of In-Kind Contribution	10/26/2008	(\$1,818.83)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	10/27/2008	\$1,818.83
seiu international		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Original Amount of Contribution: \$1,818.83		
Original Transaction Date: 10/27/2008		
Expenditure of In-Kind Contribution	10/27/2008	(\$1,818.83)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	10/28/2008	\$1,818.83
seiu international	. 5.25.2500	\$ 1,0 10.00
Original Amount of Contribution: \$1,818.83		
Original Transaction Date: 10/28/2008		

Covers 10/16/2008 to 11/24/2008

Covers 10/16/200		
Expenditure of In-Kind Contribution	10/28/2008	(\$1,818.83)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	10/29/2008	\$1,818.83
seiu international		
Original Amount of Contribution: \$1,818.83		
Original Transaction Date: 10/29/2008		
Expenditure of In-Kind Contribution	10/29/2008	(\$1,818.83)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	10/30/2008	\$1,818.83
seiu international		
Original Amount of Contribution: \$1,818.83		
Original Transaction Date: 10/30/2008		
Expenditure of In-Kind Contribution	10/30/2008	(\$1,818.83)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	10/31/2008	\$1,818.83
seiu international		
Original Amount of Contribution: \$1,818.83		
Original Transaction Date: 10/31/2008		
Expenditure of In-Kind Contribution	10/31/2008	(\$1,818.83)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	11/01/2008	\$1,818.83
seiu international		
Original Amount of Contribution: \$1,818.83		
Original Transaction Date: 11/01/2008		
Expenditure of In-Kind Contribution	11/01/2008	(\$1,818.83)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	11/02/2008	\$1,818.83
seiu international		
Original Amount of Contribution: \$1,818.83		
Original Transaction Date: 11/02/2008	44/00/0000	
Expenditure of In-Kind Contribution	11/02/2008	(\$1,818.83)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	11/03/2008	\$1,818.83
seiu international		
Original Amount of Contribution: \$1,818.83		
Original Transaction Date: 11/03/2008	44/00/0000	
Expenditure of In-Kind Contribution	11/03/2008	(\$1,818.83
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	11/04/2008	\$1,818.83
seiu international		
Original Amount of Contribution: \$1,818.83		
Original Transaction Date: 11/04/2008		

Covers 10/16/2008 to 11/24/2008

		6/2008 to 11/24/20
Expenditure of In-Kind Contribution	11/04/2008	(\$1,818.83)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	11/05/2008	\$1,818.83
seiu international		
Original Amount of Contribution: \$1,818.83		
Original Transaction Date: 11/05/2008		
Expenditure of In-Kind Contribution	11/05/2008	(\$1,818.83)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	11/06/2008	\$1,818.83
seiu international		
Original Amount of Contribution: \$1,818.83		
Original Transaction Date: 11/06/2008		
Expenditure of In-Kind Contribution	11/06/2008	(\$1,818.83)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	11/07/2008	\$1,818.83
seiu international		, ,
Original Amount of Contribution: \$1,818.83		
Original Transaction Date: 11/07/2008		
Expenditure of In-Kind Contribution	11/07/2008	(\$1,818.83
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	11/08/2008	\$1,818.83
seiu international		, ,
Original Amount of Contribution: \$1,818.83		
Original Transaction Date: 11/08/2008		
Expenditure of In-Kind Contribution	11/08/2008	(\$1,818.83)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	10/28/2008	\$303.99
seiu local 5 phx		
Original Amount of Contribution: \$303.99		
Original Transaction Date: 10/28/2008		
Expenditure of In-Kind Contribution	10/28/2008	(\$303.99)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	10/29/2008	\$303.99
seiu local 5 phx		,
Original Amount of Contribution: \$303.99		
Original Transaction Date: 10/29/2008		
Expenditure of In-Kind Contribution	10/29/2008	(\$303.99
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	10/30/2008	\$303.99
seiu local 5 phx	10.00.200	ψ333.00
Original Amount of Contribution: \$303.99		
Original Transaction Date: 10/30/2008		

Covers 10/16/2008 to 11/24/2008

		6/2008 to 11/24/200
Expenditure of In-Kind Contribution	10/30/2008	(\$303.99)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	10/31/2008	\$303.99
seiu local 5 phx		
Original Amount of Contribution: \$303.99		
Original Transaction Date: 10/31/2008		
Expenditure of In-Kind Contribution	10/31/2008	(\$303.99)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	11/01/2008	\$303.99
seiu local 5 phx		
Original Amount of Contribution: \$303.99		
Original Transaction Date: 11/01/2008		
Expenditure of In-Kind Contribution	11/01/2008	(\$303.99)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	11/02/2008	\$303.99
seiu local 5 phx		
Original Amount of Contribution: \$303.99		
Original Transaction Date: 11/02/2008		
Expenditure of In-Kind Contribution	11/02/2008	(\$303.99)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	11/03/2008	\$303.99
seiu local 5 phx		
Original Amount of Contribution: \$303.99		
Original Transaction Date: 11/03/2008		
Expenditure of In-Kind Contribution	11/03/2008	(\$303.99)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	11/04/2008	\$303.99
seiu local 5 phx		
Original Amount of Contribution: \$303.99		
Original Transaction Date: 11/04/2008		
Expenditure of In-Kind Contribution	11/04/2008	(\$303.99)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	11/05/2008	\$303.99
seiu local 5 phx		
Original Amount of Contribution: \$303.99		
Original Transaction Date: 11/05/2008		
Expenditure of In-Kind Contribution	11/05/2008	(\$303.99)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	11/06/2008	\$303.99
seiu local 5 phx		,
Original Amount of Contribution: \$303.99		
Original Transaction Date: 11/06/2008		

Covers 10/16/2008 to 11/24/2008

Expenditure of In-Kind Contribution	11/06/2008	(\$303.99)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	11/07/2008	\$303.99
seiu local 5 phx		
Original Amount of Contribution: \$303.99		
Original Transaction Date: 11/07/2008		
Expenditure of In-Kind Contribution	11/07/2008	(\$303.99)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	11/08/2008	\$303.99
seiu local 5 phx		
Original Amount of Contribution: \$303.99		
Original Transaction Date: 11/08/2008		
Expenditure of In-Kind Contribution	11/08/2008	(\$303.99)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$75,606.12
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$75,606.12
In-Kind Contribution Equity After Adjustments		\$0.00

24